GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS: Payment of Rs.1,92,576/- towards SIP Trunk charges to BSNL, Guntur for the Months of August to November, 2024 – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.RT.No. 2145 Dated: 17-12-2024

Read the following:

1. From the Election Commission of India, LetterNo.485/Comp/NCC /2017, dated.24.12.2018.
2. This Office Lr.No.2476/Elecs.C/A2/2017-14, dt:22.02.2019.
3. Invoices of BSNL, Guntur, No.SAPR25000436860, dt:04.09.2024, No.SAPR25000879066, dt:08.10.2024, No.SAPR25001156920, dt:08.11.2024 & No.SAPR25001254524, dt:02.12.2024.

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ORDER:

As per the Election Commission of India instructions, Call Centre with toll free number 1950 was established in the State Headquarters and 13 district Headquarters during 2019 i.e., before General Elections, 2019. In the letter 2nd read above, M/s. BSNL was requested to provide VLAN Connectivity between District Headquarters and CEO Office along with SIP trunk connection along with leased Circuit for 1950 caller ID facility. Accordingly, they have provided the Leased Broadband 40 Mbps 1:1 at CEO Office, at 13 District Headquarters and SIP Connection with 100 Sessions with 100 DID's and extended the same to the 26 districts.

2. M/s BSNL has furnished the invoices in the references 3rd read above for an amount of Rs.1,92,576/- as detailed below, for arranging the payment.

SL.No	Description	BSNL Account No	Period	Monthly Charges Rs.
01	SIP TRUNK	9038832718	01.08.2024 to 31.08.2024	47,200/-
02			01.09.2024 to 30.09.2024	49,088/-
03			01.10.2024 to 31.10.2024	48,144/-
04			01.11.2024 to 30.11.2024	48,144/-
Total				1,92,576/-

3. After careful examination of the matter, sanction is hereby accord for payment of Rs.1,92,576/- (Rupees One lakh Ninety two thousand five hundred and Seventy six Only) to AO (Cash), BSNL, Guntur for the months from August to November, 2024 towards SIP Trunk charges.

(P.T.O)

4. The expenditure sanctioned in Para (3) above shall be debited to “2015 Elections – MH 102 – Electoral Officers – S.H(01) – Headquarters Office – 130 – Office Expenses - 131 -Service Postage, Telegram and Telephone Charges” and shall be met from the funds provided in Budget 2024-25.

5. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favor of AO (Cash) BSNL, Guntur, Account No.10949472982, State Bank of India, Nagarampalem Branch, Guntur, IFSC Code: SBIN0000844 under intimation to this Department.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O.SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department. (w.e.)
The Joint Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accounts Officer (Cash), BSNL, Guntur.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER